Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Bill Type. *First & Final* Date...../...../2021

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** Indent No. 41595

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1771 Work Code: **006-20-000205** Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at Thanisandra Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. S. Narayana Rao, S/o S Sadashivamurthy, No. 597/60, B Narayanappa Compound, N Nagenahalli, Bangalore-77.*

Reference to Agreement No. **BBMP/EE/BTP/ WO/44/ 2020-21** Date: **15.07.2020**

Certified that the measurements were taken by me on 27-10-2021 and recorded of Pages **535813-535821** of measurement Book No. **5359/19-20** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/10/21 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **P Code: 1771**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ....,.....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

TIB	1st & Final	20,86,000 00
	IT	20,860 00
	CGST	18625 00
	SGST	18625 00
	PSD	104000 00
	Cess	20860 00
	CBF	2086 00
	Fine	944 00
	Ded.	1,86,000 00
	Cheque	19,00,000 00

Total amount

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2086000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 186000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಬೇಕುಂದು ರೂ. 1900000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

Executive Engineer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಂದಾಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Scanned by CamScanner

Sl. No.	Descriptions	Cost
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	
2	Transportation of pumping machineries	
3	Rewinding of Submersible Pump Sets 10 HP	
4	7.5 HP	
5	12.5 HP	
6	15.0 HP	No
7	Pump Bowls	No
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No
9	Upper Flange	No
10	Lower Housing	No
11	Guide vane	No
12	Impeller Shell moulded with aluminium Bronze)	No
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No
15	Pump Couping (Stainless Steel)	Each
16	Stud and Nuts	Each
17	Motor Base With Pin	No
18	Starter (with one year Guarantee)	No
19	Rotor (with one year Guarantee)	No
20	Carbon Housing	No
21	Thrust bearing block assembly complete with Segment bearing pad.	No
22	Oil Seal	No
23	Oil Seal Steel Bush	No
24	D.O Bearing	No
25	Steel Bush	No
26	Allen Screw	No
27	Pump Key (Stainless Steel)	No
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No
29	Cable Guard	No
30	Strainer	No
31	Brass Filter	No
32	Labour Chargesw (Over Hauling Only)	Each
33	Re-erection charges of pumping machineries including overhauling and pointing	Each
34	Lock Ring	Each
35	a) Carbon Housing	Each
36	Top Carbon/Ferrodo padding	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each
38	Circillps	No
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts bolts and washer etc., complete	
40	Threading of GI Pipes 50mm Dia	Mtr
41	Supplying of submersible pump cable 1X3X6..0 Sq.mm	No's
42	Supplying and fixing MCB	
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum

Scanned by CamScanner

Measurement	Present Measurement			Total Upto Date		Remarks
Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	3500	114.40	400384.25	3500.00	400384.25	
-	35	944.55	33059.25	35.00	33059.25	
-	6	5021.86	30131.15	6.00	30131.15	
-	8	4011.19	32089.51	8.00	32089.51	
-	10	6176.31	61763.08	10.00	61763.08	
-	11	6087.10	66958.10	11.00	66958.10	
-	175	323.25	56568.05	175.00	56568.05	
-	35	750.39	26263.74	35.00	26263.74	
-	35	346.34	12121.73	35.00	12121.73	
-	35	565.68	19798.82	35.00	19798.82	
-	130	202.03	26263.74	130.00	26263.74	
-	35	277.07	9697.38	35.00	9697.38	
-	40	548.36	21934.55	40.00	21934.55	
-	35	692.67	24243.45	35.00	24243.45	
-	35	357.88	12525.78	35.00	12525.78	
-	80	92.36	7388.48	80.00	7388.48	
-	20	427.15	8542.93	20.00	8542.93	
-	20	5299.98	105999.50	20.00	105999.50	
-	25	4932.65	123316.25	25.00	123316.25	
-	35	498.51	17447.94	35.00	17447.94	
-	35	1206.93	42242.38	35.00	42242.38	
-	35	131.19	4591.56	35.00	4591.56	
-	35	157.43	5509.88	35.00	5509.88	
-	40	299.11	11964.30	40.00	11964.30	
-	160	157.43	25188.00	160.00	25188.00	
-	95	26.24	2492.56	95.00	2492.56	
-	25	131.19	3279.69	25.00	3279.69	
-	20	1416.83	28336.50	20.00	28336.50	
-	35	157.43	5509.88	35.00	5509.88	
-	35	157.43	5509.88	35.00	5509.88	
-	35	262.38	9183.13	35.00	9183.13	
-	35	583.52	20423.27	35.00	20423.27	
-	35	997.03	34895.88	35.00	34895.88	
-	40	89.21	3568.30	40.00	3568.30	
-	35	498.51	17447.94	35.00	17447.94	
-	25	157.43	3935.63	25.00	3935.63	
-	30	419.80	12594.00	30.00	12594.00	
-	40	52.48	2099.00	40.00	2099.00	
-	105.00	157.43	16529.63	105.00	16529.63	
-	1400.00	26.24	36732.50	1400.00	36732.50	
-	996.00	151.13	150523.49	996.00	150523.49	
-	36.00	944.55	34003.80	36.00	34003.80	
-	246.38	332.63	81953.02	246.38	81953.02	

Scanned by CamScanner

44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipe specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints proof including jointing of approved type with all labour and lift charges, handling charges including encasing pipe airound to a depth not less than 15cms with gravel or selected earth available from the excavation complete	
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting ea deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labou complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	
46	Supplying & delivery of brand 50mm Gate Valve.	
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally

27-10-21

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Scanned by CamScanner

		730.00	413.84	302102.35	730.00	302102.35
		246.38	134.61	33164.93	246.38	33164.93
		16	1889.10	30225.60	16.00	30225.60
				1388532.00		1388532.00
				631973.00		631973.00
				75837.00		75837.00
				2096342.00		2096342.00

Deduct Cost of Released materials @ 1% = 10342.00 / 20,86,000.00

10342.00 / 20,86,000.00

23/5/24

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

Scanned by CamScanner